



Treasurer's Payment Report

April Payment

FY2016-17

16 Gallatin

0347 Manhattan School

District #: 3

Direct State Aid (01-3110)	\$122,047.63
Quality Educator Component (01-3111)	\$9,974.74
At Risk Student (01-3112)	\$606.94
Indian Education for All (01-3113)	\$907.38
Data for Achievement (01-3116)	\$869.37
American Indian Achievement Gap (01-3114)	\$188.10
Special Education (01-3115)	\$10,127.68
Natural Resource Development (01-3118)	\$2,166.29
Total Payment	\$146,888.13

0348 Manhattan High School

District #: 3

Direct State Aid (01-3110)	\$87,783.20
Quality Educator Component (01-3111)	\$6,161.80
At Risk Student (01-3112)	\$284.18
Indian Education for All (01-3113)	\$482.38
Data for Achievement (01-3116)	\$462.17
American Indian Achievement Gap (01-3114)	\$62.70
Special Education (01-3115)	\$5,484.94
Natural Resource Development (01-3118)	\$1,516.87
Total Payment	\$102,238.24

0350 Bozeman Elem

District #: 7

Direct State Aid (01-3110)	\$1,212,738.82
Quality Educator Component (01-3111)	\$103,939.08
At Risk Student (01-3112)	\$7,262.49
Indian Education for All (01-3113)	\$10,053.38
Data for Achievement (01-3116)	\$9,632.32
American Indian Achievement Gap (01-3114)	\$2,821.50
Special Education (01-3115)	\$146,936.37
Natural Resource Development (01-3118)	\$21,839.43
Total Payment	\$1,515,223.39



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0351 Bozeman H S

District #: 7

Direct State Aid (01-3110)	\$666,790.93
Quality Educator Component (01-3111)	\$44,976.03
At Risk Student (01-3112)	\$2,528.38
Indian Education for All (01-3113)	\$4,590.00
Data for Achievement (01-3116)	\$4,397.76
American Indian Achievement Gap (01-3114)	\$1,045.00
Special Education (01-3115)	\$52,563.14
Natural Resource Development (01-3118)	\$12,069.57

Total Payment

\$788,960.81

0354 Willow Creek Elem

District #: J15-17

Direct State Aid (01-3110)	\$17,760.32
Quality Educator Component (01-3111)	\$2,036.40
At Risk Student (01-3112)	\$338.11
Indian Education for All (01-3113)	\$91.38
Data for Achievement (01-3116)	\$87.55
Special Education (01-3115)	\$763.66
Natural Resource Development (01-3118)	\$321.48

Total Payment

\$21,398.90

0355 Willow Creek H S

District #: 15

Direct State Aid (01-3110)	\$17,387.27
Quality Educator Component (01-3111)	\$1,275.21
Indian Education for All (01-3113)	\$25.50
Data for Achievement (01-3116)	\$24.43
Special Education (01-3115)	\$150.65
Natural Resource Development (01-3118)	\$314.73

Total Payment

\$19,177.79

0357 Springhill Elem

District #: 20

Direct State Aid (01-3110)	\$5,924.27
Quality Educator Component (01-3111)	\$680.07
Indian Education for All (01-3113)	\$31.88
Data for Achievement (01-3116)	\$30.54
Special Education (01-3115)	\$180.78
Natural Resource Development (01-3118)	\$107.24

Total Payment

\$6,954.78



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0359 Cottonwood Elem

District #: 22

Direct State Aid (01-3110)	\$7,383.41
Quality Educator Component (01-3111)	\$353.03
Indian Education for All (01-3113)	\$44.63
Data for Achievement (01-3116)	\$42.76
Special Education (01-3115)	\$286.24
Natural Resource Development (01-3118)	\$133.65

Total Payment

\$8,243.72

0360 Three Forks Elem

District #: J-24

Direct State Aid (01-3110)	\$123,287.91
Quality Educator Component (01-3111)	\$10,844.32
At Risk Student (01-3112)	\$959.20
Indian Education for All (01-3113)	\$941.38
Data for Achievement (01-3116)	\$901.95
American Indian Achievement Gap (01-3114)	\$62.70
Special Education (01-3115)	\$8,898.10
Natural Resource Development (01-3118)	\$2,176.27

Total Payment

\$148,071.83

0361 Three Forks H S

District #: J-24

Direct State Aid (01-3110)	\$68,755.46
Quality Educator Component (01-3111)	\$4,591.88
At Risk Student (01-3112)	\$295.47
Indian Education for All (01-3113)	\$365.50
Data for Achievement (01-3116)	\$350.19
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$3,414.62
Natural Resource Development (01-3118)	\$1,211.13

Total Payment

\$79,026.05

0362 Pass Creek Elem

District #: 25

Direct State Aid (01-3110)	\$4,464.81
Quality Educator Component (01-3111)	\$336.55
Indian Education for All (01-3113)	\$19.13
Data for Achievement (01-3116)	\$18.32
Special Education (01-3115)	\$147.11
Natural Resource Development (01-3118)	\$80.82

Total Payment

\$5,066.74



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0363 Monforton Elem

District #: 27

Direct State Aid (01-3110)	\$135,259.25
Quality Educator Component (01-3111)	\$9,839.75
At Risk Student (01-3112)	\$423.31
Indian Education for All (01-3113)	\$1,073.13
Data for Achievement (01-3116)	\$1,028.18
American Indian Achievement Gap (01-3114)	\$167.20
Special Education (01-3115)	\$7,607.83
Natural Resource Development (01-3118)	\$2,448.33

Total Payment

\$157,846.98

0364 Gallatin Gateway Elem

District #: 35

Direct State Aid (01-3110)	\$48,823.84
Quality Educator Component (01-3111)	\$4,387.80
At Risk Student (01-3112)	\$356.03
Indian Education for All (01-3113)	\$344.25
Data for Achievement (01-3116)	\$329.83
American Indian Achievement Gap (01-3114)	\$83.60
Special Education (01-3115)	\$2,335.08
Natural Resource Development (01-3118)	\$883.76

Total Payment

\$57,544.19

0366 Anderson Elem

District #: 41

Direct State Aid (01-3110)	\$65,204.24
Quality Educator Component (01-3111)	\$4,911.95
At Risk Student (01-3112)	\$90.73
Indian Education for All (01-3113)	\$480.25
Data for Achievement (01-3116)	\$460.14
American Indian Achievement Gap (01-3114)	\$188.10
Special Education (01-3115)	\$6,723.88
Natural Resource Development (01-3118)	\$1,180.26

Total Payment

\$79,239.55

0367 LaMotte Elem

District #: 43

Direct State Aid (01-3110)	\$25,420.94
Quality Educator Component (01-3111)	\$2,253.16
At Risk Student (01-3112)	\$137.21
Indian Education for All (01-3113)	\$153.00
Data for Achievement (01-3116)	\$146.59
Special Education (01-3115)	\$1,055.71
Natural Resource Development (01-3118)	\$460.14

Total Payment

\$29,626.75



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0368 Belgrade Elem

District #: 44

Direct State Aid (01-3110)	\$639,344.43
Quality Educator Component (01-3111)	\$54,628.17
At Risk Student (01-3112)	\$5,810.30
Indian Education for All (01-3113)	\$5,293.38
Data for Achievement (01-3116)	\$5,071.68
American Indian Achievement Gap (01-3114)	\$1,463.00
Special Education (01-3115)	\$65,569.99
Natural Resource Development (01-3118)	\$11,572.76

Total Payment

\$788,753.71

0369 Belgrade H S

District #: 44

Direct State Aid (01-3110)	\$275,725.87
Quality Educator Component (01-3111)	\$21,164.48
At Risk Student (01-3112)	\$2,658.58
Indian Education for All (01-3113)	\$1,844.50
Data for Achievement (01-3116)	\$1,767.25
American Indian Achievement Gap (01-3114)	\$376.20
Special Education (01-3115)	\$18,086.24
Natural Resource Development (01-3118)	\$4,990.91

Total Payment

\$326,614.03

0370 Malmborg Elem

District #: 47

Direct State Aid (01-3110)	\$5,437.82
Quality Educator Component (01-3111)	\$645.84
At Risk Student (01-3112)	\$74.59
Indian Education for All (01-3113)	\$27.63
Data for Achievement (01-3116)	\$26.47
Special Education (01-3115)	\$150.65
Natural Resource Development (01-3118)	\$98.43

Total Payment

\$6,461.43

0374 West Yellowstone K-12

District #: 69

Direct State Aid (01-3110)	\$92,122.71
Quality Educator Component (01-3111)	\$7,228.49
At Risk Student (01-3112)	\$615.40
Indian Education for All (01-3113)	\$556.75
Data for Achievement (01-3116)	\$533.43
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$3,916.90
Natural Resource Development (01-3118)	\$1,645.04

Total Payment

\$106,660.52



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0376 Amsterdam Elem

District #: 75

Direct State Aid (01-3110)	\$43,515.54	
Quality Educator Component (01-3111)	\$4,458.15	
At Risk Student (01-3112)	\$472.26	
Indian Education for All (01-3113)	\$361.25	
Data for Achievement (01-3116)	\$346.12	
American Indian Achievement Gap (01-3114)	\$20.90	
Special Education (01-3115)	\$2,455.60	
Natural Resource Development (01-3118)	\$787.67	
Total Payment		\$52,417.49

1239 Big Sky School K-12

District #: 72

Direct State Aid (01-3110)	\$146,075.02	
Quality Educator Component (01-3111)	\$8,220.39	
At Risk Student (01-3112)	\$105.95	
Indian Education for All (01-3113)	\$739.50	
Data for Achievement (01-3116)	\$708.53	
American Indian Achievement Gap (01-3114)	\$104.50	
Special Education (01-3115)	\$8,764.70	
Natural Resource Development (01-3118)	\$2,060.96	
Total Payment		\$166,779.55

9696 Gallatin/Madison Coop

District #:

Quality Educator Component (82-3234)	\$2,091.54	
Special Education (82-3233)	\$21,044.11	
Total Payment		\$23,135.65

Payment Summary:

Direct State Aid	\$3,811,253.69	
Quality Educator Component	\$304,998.83	
At Risk Student	\$23,019.13	
Indian Education for All	\$28,426.18	
Data for Achievement	\$27,235.58	
American Indian Achievement Gap	\$6,667.10	
Special Education	\$366,663.98	
Natural Resource Development	\$68,065.74	
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		\$4,636,330.23